



**WPMT-TV**  
**2005 South Queen Street**  
**York, PA 17403**  
**(717) 843-0043**

# CONTRACT

<u>Contract / Revision</u> 403024 /		<u>Alt Order #</u> 06401010
<u>Product</u> <b>D FREED FOR AG</b>		
<u>Contract Dates</u> <b>11/01/12 - 11/06/12</b>		<u>Estimate #</u>
<u>Advertiser</u> <b>FREED/R/ATTY GENERAL</b>		<u>Original Date / Revision</u> 10/31/12 / 10/31/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> <b>WPMT</b>	<u>Account Executive</u> Cheryl Long	<u>Sales Office</u> Telerep Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

**Brabender Cox Mihalke**  
**1218 Grandview Ave**  
**1st Floor**  
**Pittsburgh, PA 15211**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	43	11/01/12	11/02/12	TH-F Late News	10p-11p		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/29/12	11/04/12	---TF--	1			\$700.00				
N 2	43	11/05/12	11/05/12	MON Late News	10p-11p		:30			NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		11/05/12	11/11/12	1-----	1			\$700.00				
N 3	43	11/01/12	11/01/12	X Factor Thu	8p-10p		:30			NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/29/12	11/04/12	---1---	1			\$1,500.00				
N 4	43	11/03/12	11/03/12	College Football	Various		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/29/12	11/04/12	-----1-	1			\$600.00				
N 5	43	11/01/12	11/06/12	TH-MON/6A-8A	6A-8A	MT-TF--	:30	2	\$50.00	NM	2	\$100.00
<b>Totals</b>											<b>6</b>	<b>\$3,600.00</b>

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/06/12	6	\$3,600.00	\$3,060.00
<b>Totals</b>	<b>6</b>	<b>\$3,600.00</b>	<b>\$3,060.00</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.